

IN RE:
JUDY EVANS

CASE NO. 04 B 32701

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-9516-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/02/2004 and was confirmed 12/02/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 100.00%.

The case was paid in full 04/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIFTH THIRD MORTGAGE CO	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICES	CURRENT MORTG	21500.00	.00	21500.00
MORTGAGE ELECTRONIC REGI	NOTICE ONLY	NOT FILED	.00	.00
HOUSEHOLD MORTGAGE SERVI	MORTGAGE ARRE	9412.66	.00	9412.66
ARCHER HEIGHTS C U	UNSECURED	8864.13	.00	8864.13
ARCHER HEIGHTS C U	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	FILED LATE	1463.36	.00	.00
CAPITAL ONE BANK	FILED LATE	1370.69	.00	.00
OKWUJE MEDICAL SERVICE	UNSECURED	NOT FILED	.00	.00
JC PENNY	UNSECURED	NOT FILED	.00	.00
KMART	UNSECURED	NOT FILED	.00	.00
MICHAEL REESE HOSPITAL &	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
WACHOVIA DEALER SERVICES	UNSECURED	NOT FILED	.00	.00
FIFTH THIRD MORTGAGE CO	SECURED	.00	.00	.00
CAPITAL ONE BANK	FILED LATE	507.81	.00	.00
HOUSEHOLD FINANCIAL SERV	NOTICE ONLY	NOT FILED	.00	.00
HOUSEHOLD FINANCIAL SERV	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2844.42	66.98	2844.42
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			2,595.96
DEBTOR REFUND	REFUND			145.85

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	48,130.00	
PRIORITY		2,844.42
INTEREST		66.98
SECURED		30,912.66

UNSECURED		8,864.13
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		2,595.96
DEBTOR REFUND		145.85
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TOTALS	48,130.00	48,130.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/29/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE